

WCSHFD

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Nan Thompson

excessive fuel usage.

excessive spending on X-mas gifts
for volunteers.

excessive spending for laptop,
tablets etc. air card, cell phone.
radio's, lapel microphones etc.

no checks and balances.

County has full liability.

13. The fuel is excessive for amount of call runs, it exceeds another department who had 180 run calls and used less fuel. over \$600 just in unleaded fuel, some receipts show the unleaded being put in gas cans, total fuel purchases were over \$4000 for one year.
14. 6 month fuel usage is already higher than any other department total was \$1555, next highest department with one less call run was \$466. Big difference.
15. Purchases have been shipped to Al Gothards residence, why?
Speakers, lapel mics.
16. Air card for internet usage is capable of being used anywhere, do the Gothards use this for private use, seeing how the laptop is most likely taken home with him.
17. County cell phone paid for with tax monies, is also being used for personal use, in and out of state. Request for all personal charged calls be reimbursed to county.
18. Safety issues and equipment

- I. Was awarded "contract" for SHFD October 22, 2009, according to minutes.
Johnny Johnson, Al Gothard and new group.
- II. Applied for 501c3, October 26, 2009, were listed as corporation and Jonny Johnson as President. The 2009 SOG does list administrative Chief, why hasn't that position been filled?
3. February Roger Hagan addressed the board that it was a full County Fire Department, makes referance to Al Gothard belonging to the county!
4. June 2010 Lynn Gothard adreeses the board that all purchases need to come before the commission for approval.
5. August 2010, Roger Hagan once again addresses the board this time about Johnny Johnson being adminstrative Chief and Mr.Holman says the minutes were not accurate and that Al was Chief, Al Gothard addresses the board that Johnny Johnson was only to be President of the Corporation (how can it be both a 501c3 and County Fire Dept).
6. Minutes were only kept through October 2009-October 2010, where are the next years minutes, none could be provided through PRR?
7. Email from Lynn Gothard wanting notes from previous meetings so she can provide minutes that Roger Hagan was asking for. August 3, .2010. See Attached!
8. Christmas 2010 cost the tax payers \$910.00 for personalized fire jackets for volunteers, 4 flashlights for officers \$587 grand total \$1497. Request for these monies to be paid back by Chief Gothard.
9. Donations have been given to the Washington County Fire Department by local business, where are those items located today?
10. Lap top, tablets, cases, for a grand total of \$1740 in a one year period, why?
11. Paying volunteers for work done for the fire department, who makes decision on repairs?
12. Approximately \$1000 for building materials and other supplies in six months, one purchase order was requested October 22, 2012, but was not used until January 11, 2013, not a need but a want, total was just under \$600. Alot of pressure treated lumber and 10 sheets of 3/4 cdx plywood.